

**DR-2 Disclosure Summary Page****DR-2**

<b>Gregg K Elsberry For Sheriff</b>		<b>Status:</b>		<b>Adjusted</b>
<b>Committee Type:</b>	County Candidate - Sheriff	<b>Statutory Due Date</b>	10/19/2012	
<b>County:</b>	Boone	<b>Adjusted Due Date</b>		
<b>District:</b>	0	<b>Filed Date</b>	10/19/2012 1:41:34 PM	
<b>Committee Code:</b>	18884	<b>Postmark Date</b>		
<b>Political Party:</b>	Democratic	<b>Amendment Date</b>	3/7/2013 3:37:03 PM	
<b>Report Date:</b>	2012	<b>Candidate Name:</b>	Elsberry, Gregg	

**Treasurer**

<b>Last Name:</b>	Efkamp	<b>First Name:</b>	Joleen	<b>MI:</b>	
<b>Address:</b>	624 South Montana St				
<b>City:</b>	Boone	<b>State:</b>	IA	<b>Zip Code:</b>	50036
				<b>Phone:</b>	515-460-4168
<b>E-Mail:</b>	gregg.elsberry@gmail.com				

**Chairperson****Statement of Cash On Hand**

<b>Cash on Hand at Start of Period</b>	<b>\$217.55</b>
<b>Schedule A: Cash Contributions Total</b>	\$2,505.00
<b>Schedule F1: Loans Received Total</b>	\$0.00
<b>Schedule H2: Campaign Property Sales</b>	\$0.00
<b>Sub-Total</b>	<b>\$2,722.55</b>
<b>Schedule B: Expenditure Total</b>	\$2,242.19
<b>Schedule F2: Cash Loan Repayments</b>	\$0.00
<b>Cash on Hand at End of Period</b>	<b>\$480.36</b>

**Additional Assets and Liabilities**

<b>Loans in Place at Start of Period</b>	\$0.00
<b>Schedule D: Unpaid Bills</b>	\$158.28
<b>Schedule E: In-Kind Contributions</b>	\$0.00
<b>Schedule F2: Forgiven Loans</b>	\$0.00
<b>Schedule F2: Outstanding Loans</b>	\$0.00
<b>Schedule G: Consultant Breakdown</b>	No
<b>Schedule H1: Campaign Property Value</b>	\$0.00

**Schedule A: Contributions****Sch-A**

<b>Gregg K Elsberry For Sheriff</b>			<b>Status:</b>		<b>Adjusted</b>
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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
7/19/2012	Check #	Elsberry, Yvonne 529 S Jackson St Boone, IA 50036	Mother	\$800.00	
7/28/2012	Check #	Unitemized	None	\$400.00	<b>X</b>
7/28/2012	Check #	Fehr, Ron and Sandy 1907 W 3rd St Boone, IA 50036	None	\$50.00	<b>X</b>
7/28/2012	Check #	Jordan, John and Marilyn 1417 Quill Ave Boone, IA 50036	None	\$50.00	<b>X</b>
7/28/2012	Check #	Matt, Thomas and Janet 703 College St Boone, IA 50036	None	\$20.00	<b>X</b>
7/28/2012	Check #	McClain, Steve and Maureen 601 Kale Rd Boone, IA 50036	None	\$50.00	<b>X</b>
7/28/2012	Check #	Nystrom, Marck and Pamela 1827 Boone St Boone, IA 50036	None	\$50.00	<b>X</b>
7/28/2012	Check #	Obrien, Michael and Ronna 1145 Montana Ln Boone, IA 50036	None	\$25.00	<b>X</b>
7/28/2012	Check #	Payton, Louise 317 W 4th Boone, IA 50036	None	\$100.00	<b>X</b>
7/28/2012	Check #	Payton, John and Maureen 1996 Scarborough Ct Chaska, MN 55318	Sister	\$200.00	<b>X</b>
7/28/2012	Check #	Salati, Michael and Lori 120 SW 7th St Ogden, IA 50212	None	\$60.00	<b>X</b>
8/6/2012	Check #	Walker, Lance 916 2nd St Boone, IA 50036	None	\$50.00	
8/8/2012	Check #	Landas, Amy 612 Brookridge Dr Boone, IA 50036	Niece	\$50.00	

**Schedule A: Contributions****Sch-A**

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
8/8/2012	Check #	Nystrom, Jason 724 S Jackson St Boone, IA 50036	Nephew	\$50.00	
8/30/2012	Check #	Nystrom, Gary and Kathy 1702 SE Linn St Boone, IA 50036	Sister	\$50.00	
9/18/2012	Check #	Boone, Boone County Central 1549 T Ave Boone, IA 50036	None	\$500.00	

<b>Total Regular Contributions</b>	<b>\$1,500.00</b>
<b>Total Fundraiser Contributions</b>	<b>\$1,005.00</b>
<b>Grand Total All Contributions</b>	<b>\$2,505.00</b>

# Schedule B: Expenditures

## Sch-B

<b>Gregg K Elsberry For Sheriff</b>		<b>Status:</b> Amended	
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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
7/19/2012	Check # N/A	KWBG, Boone 724 Story St Boone, IA 50036	Advertising	\$420.00
Radio Advertising				
8/22/2012	Check # N/A	Boone Chamber of Commerce, Boone 903 Story St Boone, IA 50036	Other Expenditure	\$10.00
parade entry fee				
8/22/2012	Check # N/A	Sunstrom Miller Press, Boone 807 Keeler St boone, IA 50036	Advertising	\$555.97
brochures				
8/23/2012	Check # N/A	Walmart, Boone 1815 S Story St Boone, IA 50036	Advertising	\$47.26
shirts for advertising				
8/28/2012	Check # N/A	Boone News Republican, News 2136 Mamie Eisenhower Ave Boone, IA 50036	Advertising	\$150.96
Advertising				
8/31/2012	Check # N/A	Intensitee, inc 1330 South Marshall Boone, IA 50036	Advertising	\$117.70
lettering on shirts				
9/2/2012	Check # N/A	Walmart, Boone 1815 S Story St Boone, IA 50036	Parade Candy	\$78.81
9/5/2012	Check # N/A	Lowe's, Ames 120 Airport Rd Ames, IA 50010	Advertising	\$118.37
Wood for sign making				
9/7/2012	Check # N/A	Target, Ames 320 S Duff St Ames, IA 50010	Parade Candy	\$0.00
9/19/2012	Check # N/A	Chase Signs 1329 XB Place Ames, IA 50010	Advertising	\$743.12
signs				

<b>Total Amount</b>	<b>\$2,242.19</b>
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## Schedule D: Incurred Indebtedness

Sch-D

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Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
9/7/2012	Elsberry, Gregg K 320 NE 3rd St Ogden, IA 50212	Parade Candy  candy purchase at Target with credit card	\$158.28
<b>Total Balance Owed at Close of Reporting Period</b>			<b>\$158.28</b>